

# **EXHIBIT A**

Customer Service: 866-357-6225  
 Billing Inquiry : 877-356-2732

**Requested Delivery Date**  
 07/03/2008

**Bill-To**  
 COI FOODSERVICE DISTRIBUTION  
 2629 EUGENIA AVE  
 NASHVILLE, TN 37211

**Remit Address**  
 Flowers Foods Specialty Group, LLC  
 PO BOX 102276  
 ATLANTA, GA 30368-2276

		Repeat
		Foodservice
DATE	INVOICE NUMBER	
07/03/2008	9203170719	
DATE	PURCHASE ORDER NUMBER	
06/18/2008	367886	
DATE	BILL OF LADING	
06/26/2008	8008441809	
DATE	ORDER NUMBER	
06/18/2008	1007110585	
BROKER		
320455 UNASSIGNED NATIONAL ACCT		
BRK-DONOTUSE		
Ship-To		
40201337		
COI FDSVC DIST TIFTON		
7833 MAGNOLIA INDUSTRIA, FB40201337		
TIFTON, GA, 31794		
Payer		

Material Number	Qty	Description Alternate Material Number	Price UOM	Discount Total	Net Amount
71271800	70	EUROP SNCKFD SG MN DON 12/21PK 4000080	10.52 CAS	0.00	736.40
48056770	245	MSFS 6 DES CUP 24/NP/RED//RSC/000 4005783	20.02 CAS	0.00	4,904.90
	315	Cases Sold	Total	0.00	5,641.30

**Payment Due by 07/24/2008**      **Amount Due**      **\$ 5,641.30**

**Terms: Net 21 days**

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All billbacks or deductions for allowances and discounts (including but not limited to promotions, pricing, shortages, damages, detention charges, incomplete order fines, invoice discrepancies, rebates, accruals, service charges, and marketing programs) must be claimed with proper documentation within ninety (90) days of product invoice. Failure to timely claim will result in loss of these monies.